

SPARES GST INVOICE

VENKAT SAI ENTERPRISES PRIVATE LIMITED

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: #3-140/B/1, Mohammad Yousef Ali Complex, Arapet, METPALLY, TS
Admin & Regd Off:8-6-300 Kothirampur Karimnagar Telangana 505001**GSTIN:** 36AAECV5358D1Z9**SOLD TO:****CUST ID :** ABDUL BARI (OC) MTP-VSEPL19004**C.Name :** ABDUL BARI (OC) MTP-VSEPL19004**S/O or W/o:****Address :** KORUTLA

KORUTLA

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PIN :....., Telangana, India

PH: 7893516821

GSTIN :

ACKDt: 01-Jan-01

Bill No. : MTP-SSI-26 3827**Date :** 16-03-2026**Manual Inv No:**

Chassis No : 1PY5039DAEA000107



SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	PY10852	27101990	ENGINE OIL (6.5L CAN)	1.00			2,631.00	2,229.66	200.67	9.0	200.67	9.0	0.00	0.0	2,631.00
2	RE507204	84212300	OIL FILTER	1.00			390.00	330.51	29.75	9.0	29.75	9.0	0.00	0.0	390.00
3	RE508954	84212300	INSERT FILTER SECON	1.00			132.00	111.86	10.07	9.0	10.07	9.0	0.00	0.0	132.00
4	RE508953	84212300	INSERT FILTER PRIMA	1.00			125.00	105.93	9.53	9.0	9.53	9.0	0.00	0.0	125.00
5	R120247	73182200	RING. WASHER	1.00			30.00	25.42	2.29	9.0	2.29	9.0	0.00	0.0	30.00
6	R503808	87089900	DRAIN PLUG. PLUG. D	1.00			66.00	55.93	5.03	9.0	5.03	9.0	0.00	0.0	66.00
7	R140561	87089900	WASHER	2.00			12.00	20.34	1.83	9.0	1.83	9.0	0.00	0.0	24.00
8	R140358	87089900	BUSHING. GUIDE	6.00			11.00	55.93	5.03	9.0	5.03	9.0	0.00	0.0	66.00
9	R181307	87089900	GUIDE	4.00			34.00	115.25	10.37	9.0	10.37	9.0	0.00	0.0	136.00
10	R140365	84829130	ROLLER	2.00			43.00	72.88	6.56	9.0	6.56	9.0	0.00	0.0	86.00
11	R140366	87089900	SHAFT. GROOVED . FIX	1.00			87.00	73.73	6.64	9.0	6.64	9.0	0.00	0.0	87.00
12	R140368	87089900	CLIP. CIR C9	4.00			11.00	37.29	3.36	9.0	3.36	9.0	0.00	0.0	44.00
13	R140367	87089900	SHAFT. GROOVED . S	1.00			65.00	55.08	4.96	9.0	4.96	9.0	0.00	0.0	65.00
14	SU26112	73181600	INSERT. GEARSHIFT L	1.00			15.00	12.71	1.14	9.0	1.14	9.0	0.00	0.0	15.00
15	L78981	39269099	NSERT.KNOB.PTO-LEV	1.00			21.00	17.80	1.60	9.0	1.60	9.0	0.00	0.0	21.00
Total				28				3,320.34	298.83		298.83		0.00		3,918.00

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369**Rupees :** Three Thousand Nine Hundred and Eighteen Only
Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

Spares.Total : 3,918.00**Transportr.Charges :****Round Off :** 0.00**Bank Processing Charges :****Total :** 3,918.00